

Copy 5 of 5

24 June 1956

25X1

SUBJECT

- Travel Claim for Period

31 May - 8 June 1936

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 52.20. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOI/DOJ Proj 638-36	6-1004-30-010	555	02.1	\$32.50
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Controller

Distribution:

001 - addressee

3 - Voucher file

4 - Proj pers file

3 - Chicago

JHS/jcc

SECRET